

# Schedule B: Expenditures

## Sch-B

|                                    |                           |                      |
|------------------------------------|---------------------------|----------------------|
| <b>Citizens for Pat Grassley</b>   | <b>Status:</b>            | <b>Filed</b>         |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b> | 6/1/2012             |
| <b>County:</b> _NA                 | <b>Adjusted Due Date</b>  |                      |
| <b>District:</b> 50                | <b>Filed Date</b>         | 6/1/2012             |
| <b>Committee Code:</b> 1605        | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Republican | <b>Amendment Date</b>     | 6/11/2015 2:05:26 PM |

| Expenditure Date                    | Expenditure Committee ID | Expenditure Name & Address                                 | Purpose                     | Expenditure Amount |
|-------------------------------------|--------------------------|--|-----------------------------|--------------------|
| 5/18/2012                           | Check # 1161             | Victory Enterprises<br>5200 SW 30th<br>Davenport, IA 52802 | Printing & Reproduction     | \$11,113.97        |
| printing, radio buy                 |                          |  |                             |                    |
| 5/22/2012                           | Check # 1164             | MasterCard<br>PO Box 851001<br>Dallas, TX 75285            | Advertising                 | \$85.56            |
| Advertising in the Reinbeck Courier |                          |  |                             |                    |
| 5/22/2012                           | Check # 1163             | Nite Owl Printing<br>1541 7th St<br>Des Moines, IA 50314   | Printing & Reproduction     | \$1,941.40         |
| Mail Production                     |                          |  |                             |                    |
| 5/22/2012                           | Check # 1162             | The Fountain on Main<br>413 Main St<br>Reinbeck, IA 50669  | Other Expenditure           | \$224.40           |
| meals                               |                          |  |                             |                    |
| 5/22/2012                           | Check # 1165             | The Record<br>104 N Main PO Box 190<br>Conrad, IA 50621    | Advertising                 | \$192.00           |
| Newspaper Advertising               |                          |  |                             |                    |
| 5/22/2012                           | Check # 1166             | Victory Enterprises<br>5200 SW 30th<br>Davenport, IA 52802 | Printing & Reproduction     | \$1,870.61         |
| Mail Production                     |                          |  |                             |                    |
| 5/24/2012                           | Check # 1167             | Victory Enterprises<br>5200 SW 30th<br>Davenport, IA 52802 | Advertising                 | \$13,570.00        |
| TV ad buy                           |                          |  |                             |                    |
| 5/25/2012                           | Check # 1168             | Dahls<br>3425 Ingersoll Ave<br>Des Moines, IA 50312        | Postage, Shipping, Delivery | \$1,800.00         |
| stamps                              |                          |  |                             |                    |
| 5/29/2012                           | Check # 1169             | USPS<br>403 Packwaukee Street<br>New Hartford, IA 50660    | Postage, Shipping, Delivery | \$2,137.50         |

|                     |                    |
|---------------------|--------------------|
| <b>Total Amount</b> | <b>\$32,935.44</b> |
|---------------------|--------------------|